

] PROCEDURE: 3060]
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Data Operations
DATA OPERATIONS TEAM

] DATE: 02/26/98
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] TITLE: S.O.P. Update Procedures
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] Purpose]
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To set forth the procedures for routing all new and revised computer room procedures to operations.

To maintain a formalized flow of new and updated procedures to operations so that (a) all recipients of the procedures receive the same information, (b) updates in procedures are sent to operations and entered into the S.O.P manual in a timely manner.

] Definitions]
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Computer Room Procedures: provided to computer room personnel by any organizational unit that is to be used as standard procedure when operating the computer system.

SOP Manual: written copy of all computer room procedures used by computer room personnel.

] Procedure]
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The author routes the procedural change or addition to Data Operations via Office\Vision or in written form. The information is then adapted into the standard S.O.P format on TSO by the designated S.O.P update coordinator. The new or changed procedure is issued with the next scheduled S.O.P update (usually bi-monthly) or with a special memo issued immediately upon updating the procedure.

This is the current version of a document previously issued on 03/06/86